

E-3

**Town Village of Harrison  
Inter-Office Memorandum**

To: Ronald Belmont, Supervisor/Mayor and Members of the Town Board

From: Maureen MacKenzie/Comptroller

Date: February 19, 2014

Re: Town Board Meeting March 6, 2014

**Kindly adopt a resolution to approve end of year budget transfers for 2013**

**Increase:**

002-7410-100-0403	554
Library-Office Supplies	

002-7410-100-0451	1,631
Library-Books/Serials/Periodical	

002-7410-100-0453	3,563
Library-Audio Visual Materials	

<b>Total</b>	<b>5,748</b>
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**Decrease:**

002-7410-100-0102	<b>Total</b>	<b>5,748</b>
Library-Salaries		

**To cover over expenditure lines**